

# Work Order ID 136335

September 02, 2015 12:36:43 PM

**\*136335\***

To ship Sept 4th

50122986

Page 1

Item ID: D407-728-411

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: OEM Skidtube Protector Kit 206L Low & 407 Low / High Fits LH or RH

Stop

**\*NS2\***

Start Date: 9/2/2015 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: SH Date: 20150902

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                                         | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| <b>Draw Nbr</b>                | <b>Revision Nbr</b>                                              |                      |         |        |              |               |               |                  |                |
| N/A                            | Rev N/A                                                          |                      |         |        |              |               |               |                  |                |
| 100                            | Document Control                                                 | 0.00                 |         |        |              |               |               |                  |                |
| <b>*100*</b>                   | DOCUMENT CONTROL                                                 |                      |         |        |              |               |               |                  |                |
| DC                             | Memo                                                             | 0.00                 |         |        |              |               |               |                  |                |
| Doc.Control -USB or Paperwork  | Photocopy bluefile and create labels per PPP D407-728-411 CHG001 |                      |         |        |              |               |               |                  |                |
| 105                            | Pick Kit                                                         | 0.00                 |         |        |              |               |               |                  |                |
| <b>*105*</b>                   |                                                                  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                             | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |                                                                  |                      |         |        |              |               |               |                  |                |
| 110                            | QC4- 100% Inspect kits for completeness                          | 0.00                 |         |        |              |               |               |                  |                |
| <b>*110*</b>                   |                                                                  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                                             | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                                  |                      |         |        |              |               |               |                  |                |

DAS  
6  
9-89

2X

SEP 08 2015

DAS  
27  
9-89

2X

SEP 02 2015

DAS  
6  
9-89

2X

SEP 08 2015

MCS 15-09-03

2

DAS  
26  
9-89

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Item ID: D407-728-411

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: OEM Skidtube Protector Kit 206L Low &amp; 407 Low / High Fits LH or RH

Stop **\*NS2\***Start Date: 9/2/2015 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 9/4/2015 Req'd Qty: 2.00 **\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                                                 | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120                            | Packaging                                                                | 0.00                 |         |        |              |               |               |                  |                |
| <b>*120*</b>                   |                                                                          |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                                     | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D407-728-411<br>Location:FG034 |                      |         |        |              |               |               |                  |                |
| 130                            | QC21- Final Inspection - Work Order Release                              | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |                                                                          |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                                                     | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                                          |                      |         |        |              |               |               |                  |                |

2  
SEP 08 2015  
DAG  
6  
3.00

MCS  
SEP 08 2015

**20150908**

# Picklist Print

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Work Order ID: 136335

**\*136335\***

Parent Item: D407-728-411

**\*D407-728-411\***

Parent Item Name: OEM Skidtube Protector Kit 206L Low & 407 Low / High Fits LH or RH

Start Date: 9/2/2015

Required Date: 9/4/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 05.10.19 New issue KJ/EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|                                |  |              |    |  |  |     |      |        |   |   |  |                   |                             |
|--------------------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|-------------------|-----------------------------|
| D3340-13<br>Skidtube Protector |  | Manufactured | No |  |  | 110 | Each | 3.0000 | 1 | 2 |  | DAS<br>26<br>9-89 | <del>26</del><br>27<br>9-89 |
|--------------------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|-------------------|-----------------------------|

DAS  
0  
9-89

Location

Loc Qty

Loc Code

FG

1

81719

1

ST604

2

125394

1

127678

1

D3340-7

Manufactured No

110

Each

5.0000

1

2

DAS  
26  
9-89

**\*D3340-7\***

Skidtube Protector

\*\*

Location

Loc Qty

Loc Code

st602

5

102161

2

102985

3

MS27039-1-08

Purchased

No

110

Each

700.0000

28

56

DAS  
26  
9-89

**\*MS27039-1-08\***

Screw

\*\*

Location

Loc Qty

Loc Code

CA

96

m128636

96

FP001

359

m128636

359

GA

2

125654

2

ST285

243

m128636

243

DAS  
0  
9-89

SEP 02 2015

Sto

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Work Order ID: 136335

**\*136335\***

Parent Item: D407-728-411

**\*D407-728-411\***

Parent Item Name: OEM Skidtube Protector Kit 206L Low & 407 Low / High Fits LH or RH

Start Date: 9/2/2015

Required Date: 9/4/2015

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0332J

Purchased

No

110

Each

2,036.000

28

56

**\*NAS1149D0332.J\***

Washer

**\*\***

**27**

**9-89**

SEP 02 2015

Location

Loc Qty

Loc Code

CA

14

m129682

14

GA

548

m132677

548

ST269

1474

m130325

900

m131624

24

m132677

550

136335  
08  
9-89

68-6  
92  
SVD